



Receipt, Inspect, Accept SFIS Embedded Elements Workshop



Receipt, Inspect, Accept (R/I/A)

- ▶ The objectives of this workshop are to:
 - Define requirements for DUID retrieval
 - Discuss any impacts to IUID creation and/or storage process
- ▶ SFIS Solution Options:
 1. Collect the DUID from the Contract Writing Systems, process through the R/I/A systems and pass the information to the entitlement and accounting systems, as appropriate
 2. Continue to pass the Contract Number and CLIN information to the entitlement and accounting systems; have the entitlement and accounting systems retrieve the DUID information from BEIS
- ▶ IUID Discussion
 - Determine where the IUID information needs to be collected and passed through the process

8. CSE - Manage Sales and Procurement (OV-06c Business Process), READ ONLY
System Architect
Wed Aug 24, 2005 14:47



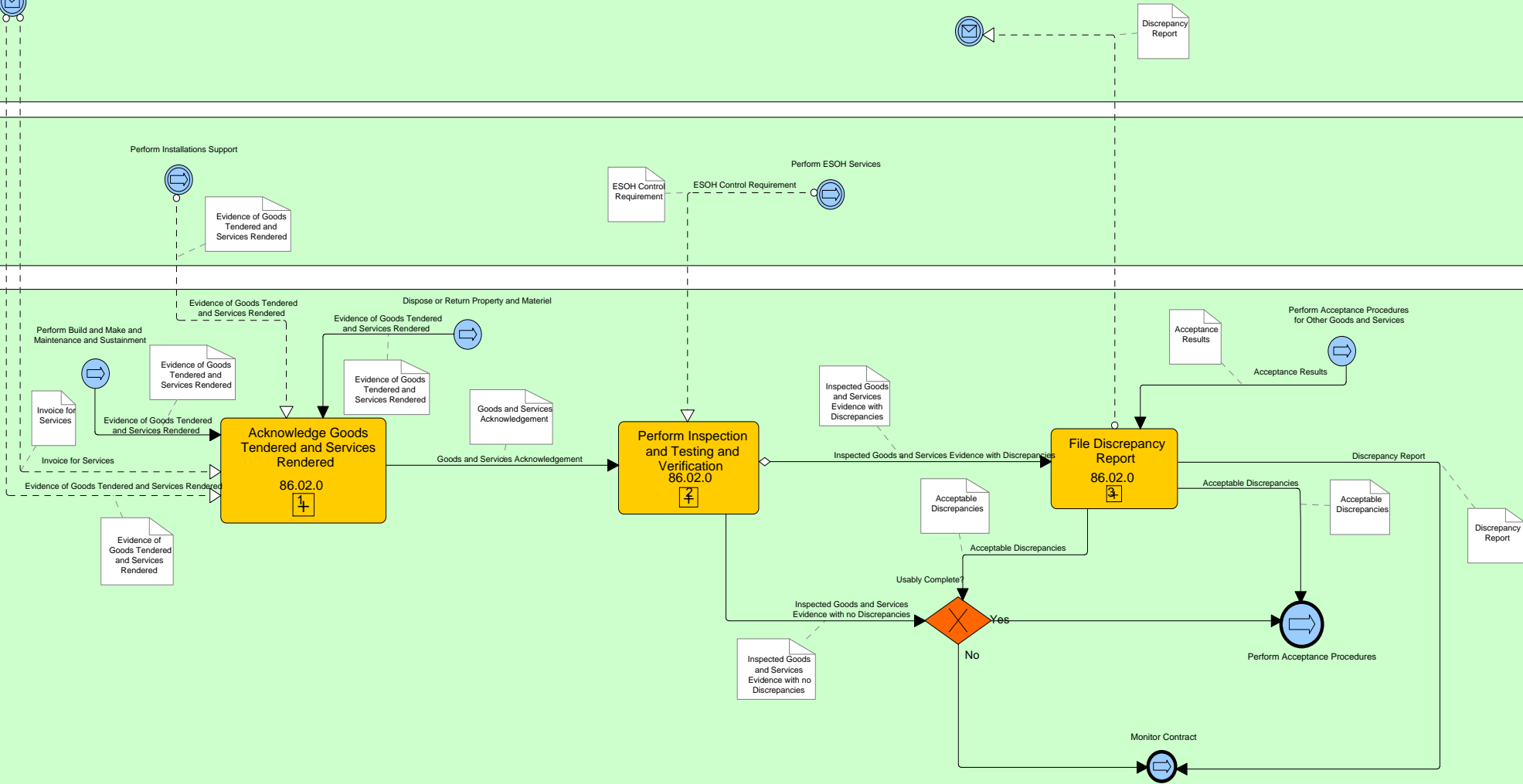
Level 4.2 – Receive Goods and Services

8.0. CSE - Receive Goods and Services (OV-06c Business Process), READ ONLY
System Architect
Tue Aug 23, 2005 18:49

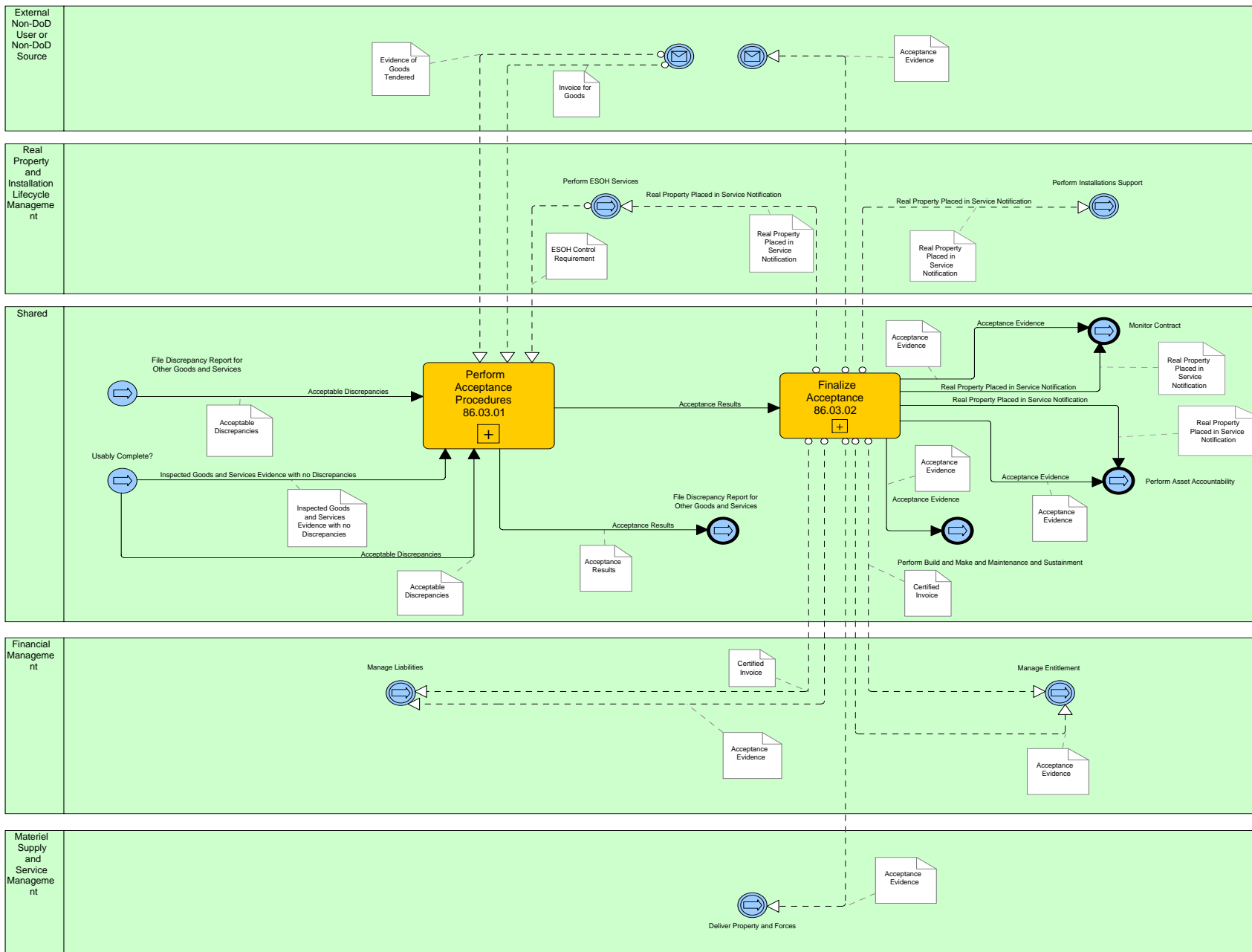
External
Non-DoD
User or
Non-DoD
Source

Real
Property
and
Installation
Lifecycle
Management

Shared



Level 4.3 – Accept Goods and Services



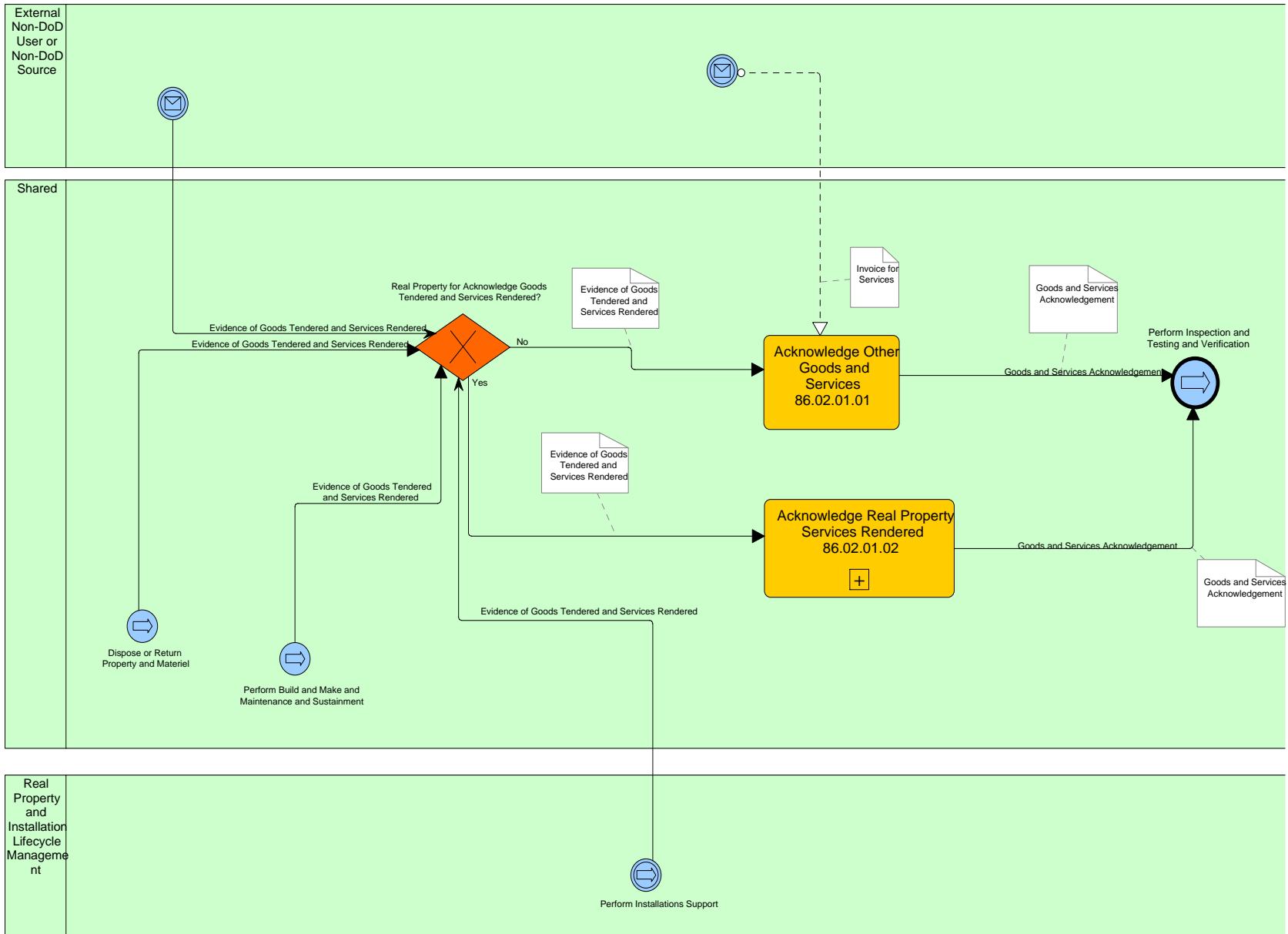


Back-up Architecture Slides

Level 4.2.1 – Acknowledge Goods Tendered and Services Rendered

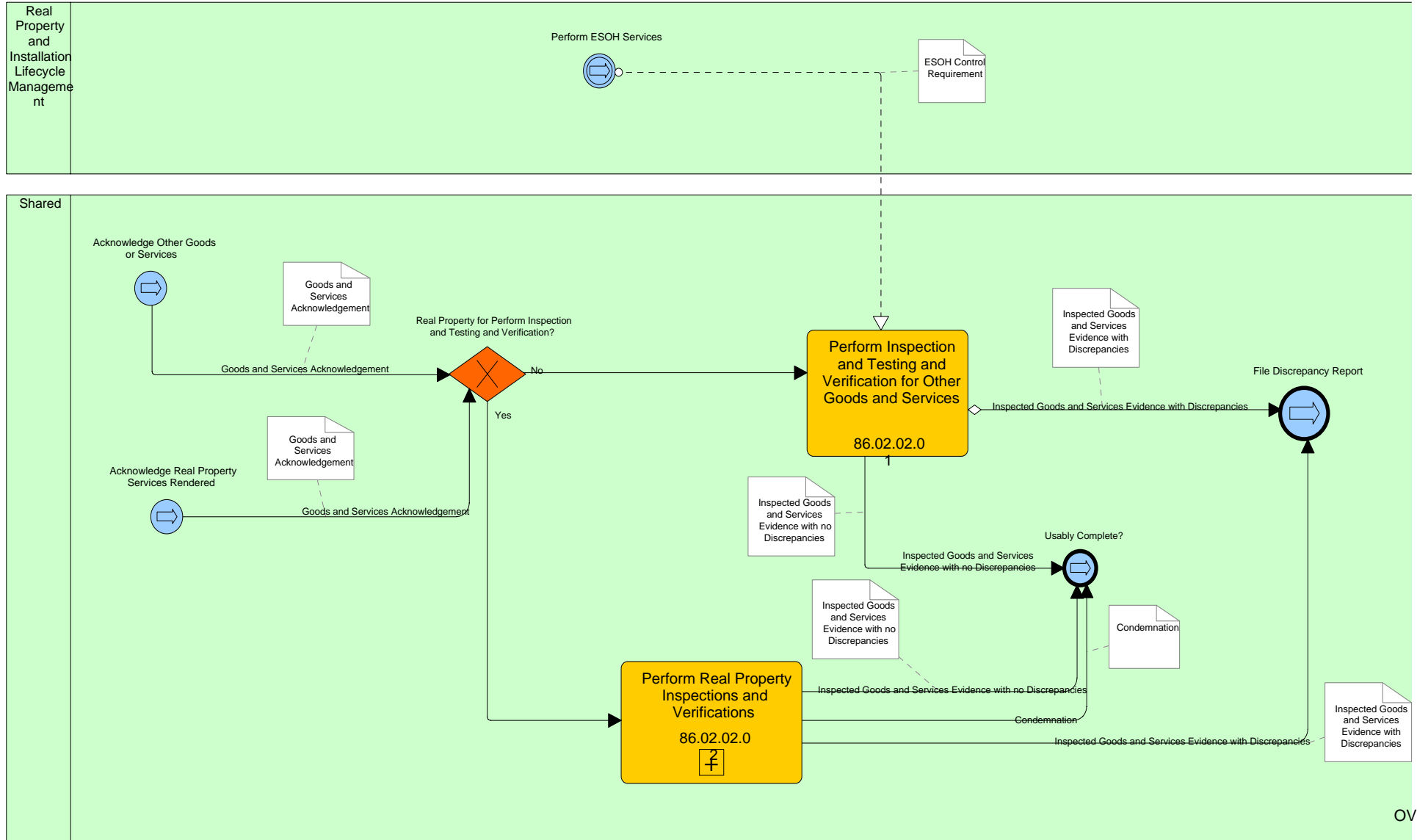
8.0.1. CSE - Acknowledge Goods Tendered and Services Rendered (OV-06c Business Process), READ

ONLY
System Architect
Tue Aug 23, 2005 19:09



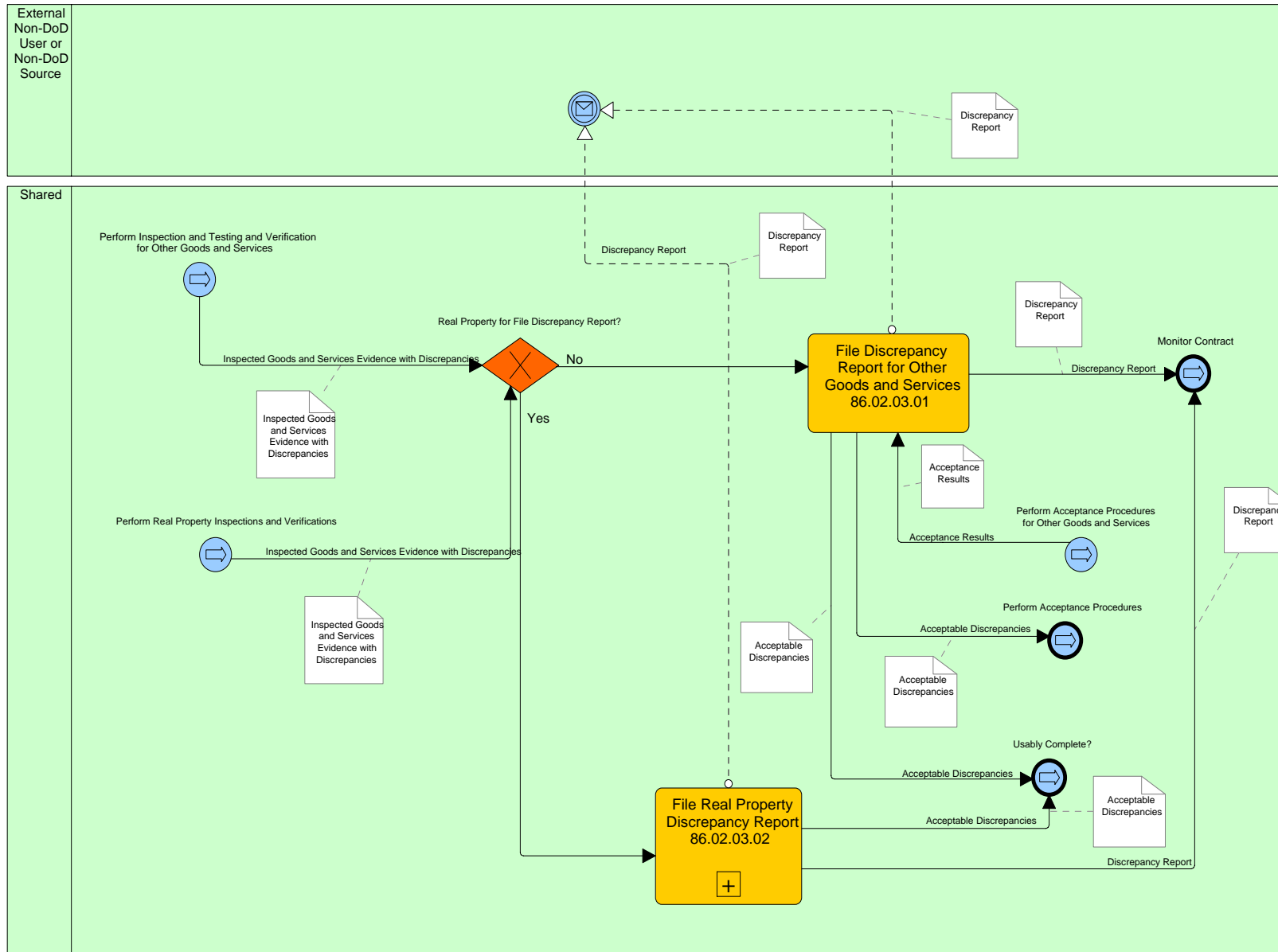
Level 4.2.2 – Perform Inspection and Testing and Verification

8.0.2. CSE - Perform Inspection and Testing and Verification (OV-06c Business Process), READ ONLY
System Architect
Thu Aug 18, 2005 10:54



Level 4.2.3 – File Discrepancy Report

8.0.3. CSE - File Discrepancy Report (OV-06c Business Process), READ ONLY
System Architect
Tue Aug 23, 2005 18:50





Level 4.3.2 – Finalize Acceptance

